



Year To Date Payment Report
FY2007-08
June Payment

*****Final*****

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SWEET GRASS COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,656,850.52	1,656,850.52	0.00	331,370.12	331,370.12
Quality Educator (01-3111)					
ENTITLEMENT	160,649.94	160,649.94	0.00	32,129.94	32,129.94
At Risk Student (01-3112)					
ENTITLEMENT	9,577.01	9,577.01	0.00	1,915.41	1,915.41
Indian Education for All (01-3113)					
ENTITLEMENT	13,137.60	13,137.60	0.00	2,627.52	2,627.52
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,400.00	1,400.00	0.00	280.00	280.00



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SWEET GRASS COUNTY

County Summary

District ANB: EL: 429 HS: 215 K12: 0

County ANB: EL: 457 HS: 223 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	116,616.23	116,616.23	0.00	23,323.19	
					23,323.19
GTB General Fund (01-3120)					
ENTITLEMENT	218,341.21	218,341.21	0.00	0.00	
					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	246,367.73	246,367.73	0.00	0.00	
					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	7,015.78	7,015.78	0.00	0.00	
					0.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	21,972.00	21,972.00	0.00	0.00	
					0.00



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County Block Grant (7820)					
ENTITLEMENT	11,079.59	11,079.59	0.00	0.00	0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	7,463.74	7,463.74	0.00	0.00	0.00
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	212,407.27	212,407.27	0.00	42,481.59	42,481.59
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	31,703.33	31,703.33	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	3,937.84	3,937.84	0.00	0.00	0.00



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Transportation 1st Semester (10-3210)					
ENTITLEMENT	38,345.66	38,345.66	0.00	0.00	
					0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	38,279.78	38,279.78	0.00	38,279.78	
					38,279.78
Elementary Payment					276,059.13
High School Payment					196,348.42
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					472,407.55